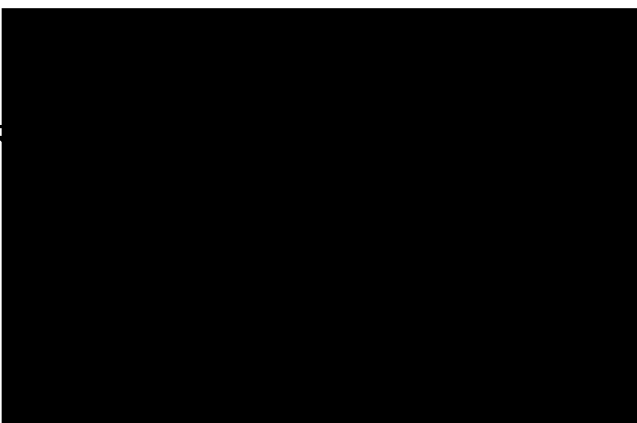


MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS	
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.					
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE Project Hqs., Washington, D. C.				9. PRIME CONTRACT OR P. O. NO. JP-635					
10. NAME OF PRIME CONTRACTOR—CITY—STATE Eastman Kodak Company, Rochester, New York				11. SUPPLEMENTS AND CHANGE ORDERS					
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Eastman Kodak Company, Rochester, New York				13. ORDER NO. ON SUPPLIER JP-635					
14. SHIPPED TO—MARK FOR Hqs. Aeronautical Chart and Information Center Attn: Mr. William Patrick 2nd and Arsenal Sts. St. Louis 18, Missouri				15. PROC. DIR. OR REQUISITION NO.					
				16. SHIPMENT ORDER NO.					
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 60XDP8 B. FINAL					
(Access to Office when different)				18. GROSS WEIGHT					
20. DATE SHIPPED 22 Dec. '60				21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.	
24. ROUTING									
CONTRACT ITEM NUMBER 75	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	
	Cleaner-Waxer Spare Part No. ID-658 (Buffer, Applicator, White Nylon Plush, Tube)			ea.	16				
Please sign and return 3 copies of this DD-250 Form to:									
									
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED					
				DATE: INCHECKER:					
33. INVOICE ROUTING				34. CLASS—CODE		35. ACCOUNT NO.—STORED ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.	

STATOTHR